

SECRET

25X1

1 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Travel Claim for Period

25X1

6 - 12 May 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$475.00 to liquidate the balance of his advance account and that \$17.05 be paid to bearer, cash. The check should be sent to Room 516, 3717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$492.05.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PO3-DCI Proj 583-56	6-1004-10-001	463	02.1	\$492.05

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

O&I - Addressee

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Mr/Jec Proj Pers file

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